

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 43,20,000/- to INDUSTRIES, HOD Orders - Issued.

**FINANCE ( Expr. Industries and Commerce ) DEPARTMENT**

Dated: 20-04-2012

G.O.Rt.No.: 1814

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director INDUSTRIES, HOD is hereby issued a Budget Release Order for an amount of Rs.43,20,000/-(Rupees Forty Three Lakhs Twenty Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name: DA</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2851-00-102-11-10-010-013	V	30,20	..	..	30,20	..	7,55	22,65
<b>Scheme Name: Domestic Travel expenses Allowance</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2851-00-102-11-10-110-111	V	1,40	..	..	1,40	..	35	1,05
<b>Scheme Name: Encashment of E.L</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2851-00-102-11-10-010-018	V	7,20	..	..	7,20	..	1,80	5,40
<b>Scheme Name: Estt of Dist Ind Centres Allowances</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2851-00-102-11-10-010-012	V	6,40	..	..	6,40	..	1,60	4,80
<b>Scheme Name: Estt of Dist Ind Centres Pay</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
5	2851-00-102-11-10-010-011	V	1,07,50	..	..	1,07,50	..	26,87	80,63
<b>Scheme Name: HRA</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2851-00-102-11-10-010-016	V	16,00	..	..	16,00	..	4,00	12,00
<b>Scheme Name: LTC</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7	2851-00-102-11-10-010-019	V	40	..	..	40	..	10	30
<b>Scheme Name: Medical Reimbursement</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	2851-00-102-11-10-010-017	V	1,75	..	..	1,75	..	43	1,32
<b>Scheme Name: Postage Telegarm and Telephone charges</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9	2851-00-102-11-10-130-131	V	2,00	..	..	2,00	..	50	1,50
<b>Total</b>			<b>1,72,85</b>	..	..	<b>1,72,85</b>	..	<b>43,20</b>	<b>1,29,65</b>

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of

administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To

INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT  
INDUSTRIES, HOD

The Director Works and Accounts

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

The Pay & Accounts Officer, Hyd

The Director of Treasuries & Accounts,A.P.Hyd.

// FORWARDED BY ORDER //

SECTION OFFICER.